

# TAX INVOICE

Invoice# 709046



**CyberLink Solutions Pvt. Ltd.**

321, CyberLink Tower, Tech Park Avenue,  
Bangalore, Karnataka, India 560020  
Bangalore  
Karnataka  
India  
GSTIN 56HJCDE1234F1ZY

Bill To:

Nisha Patel  
333, BTM Layout 4th Stage, Bangalore  
Bangalore  
Karnataka  
India  
GSTIN 54SDBMS0175C3Z6

Invoice Date : Feb 06, 2022

Due Date : Feb 06, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	PhotoMagic Premium	8096	1	5199	467.91 9	467.91 9	0.00 0	5199.00

Sub Total 5199.00

SGST (9%) 467.91

CGST (9%) 467.91

**TOTAL Rs.6,134.82**